

Case Conclusion Form For Inland Valley Development Agency

Form Created by Clint Seiter on 02/04/2004

Case Control Section (Maintained by DOCKET Coordinator)

(Fields in case control section are edited by DOCKET Coordinator only.)

Case ID Number	
Date Case Conclusion Entered in DOCKET	
Overall Status	<input type="radio"/> Referred <input checked="" type="radio"/> Active <input type="radio"/> Concluded <input type="radio"/> Closed

Case Data Section (Maintained by Attorney and Program Office)

A. Case Information -- B. Facility Information

[Corresponds to Questions 1-14 on CCDS Form]

NOTE: Questions omitted where data has already been captured by Case Initiation Form

Defendant(s)	Inland Valley Development Agency		
	FY2004		
Primary Law	RCRA		
Legal Action	Administrative Penalty Conclusions		
Type of Violation on Case Initiation Form	OTHER / MISCELLANEOUS (OTHER) To change, edit Case Initiation Form		
Was this action part of an MOA Priority Activity?	No		
Initiation Date (Issued/Filed)	02/04/2004		
Date Lodged (Judicial Cases Only)			
Conclusion Date (Final Order)	02/04/2004		
Status of Press Release	<input checked="" type="radio"/> Press Release will be issued <input type="radio"/> Press Release has been issued		
	<input type="radio"/> No PR by consent (Program/ORC/OPPA) <input type="radio"/> No PR for other reasons (describe below)		
Comments			

C. Case Conclusion Information -- D. Compliance Actions (non-SEP)

[Corresponds to Questions 15-19 on CCDS Form]

Alternative Dispute	No
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Resolution used?	
Are there any compliance actions?	Yes Reporting Other compliance actions (describe)
Qualitative environmental impact of compliance actions	(select all that apply) <input type="checkbox"/> Actual Human Health Protection <input type="checkbox"/> Potential Human Health Protection <input type="checkbox"/> Actual Worker Protection <input type="checkbox"/> Potential Worker Protection <input type="checkbox"/> Actual Ecosystem Protection <input type="checkbox"/> Potential Ecosystem Protection <input type="checkbox"/> Environmental Restoration/Land Use <input type="checkbox"/> Reduction Beyond Requirements <input checked="" type="checkbox"/> Increased Public Awareness <input checked="" type="checkbox"/> Increased Government Knowledge Other qualitative impacts (describe)

Cost of Compliance Actions

Cost of Pollutant Reduction / Elimination: Basis of Cost:	<input checked="" type="checkbox"/> No Value <input type="checkbox"/> Not Applicable <input type="checkbox"/> Cost Estimated <input type="checkbox"/> Unable to Estimate <input type="checkbox"/> Cost Supplied by Violator
Cost of Pollutant Identification: Basis of Cost:	<input checked="" type="checkbox"/> No Value <input type="checkbox"/> Not Applicable <input type="checkbox"/> Cost Estimated <input type="checkbox"/> Unable to Estimate <input type="checkbox"/> Cost Supplied By Violator
Cost of Other Actions: (No Pollutant Reduction / Elimination) Basis of Cost:	

	<input checked="checked" type="checkbox"/> No Value <input type="checkbox"/> Not Applicable <input type="checkbox"/> Cost Estimated <input type="checkbox"/> Unable to Estimate <input type="checkbox"/> Cost Supplied by Violator
Total Cost:	

Quantitative Environmental Impact of Compliance Actions

POLLUTANTS REDUCED (Mark "R")

POLLUTANTS ELIMINATED (Mark "E")

POLLUTANTS IDENTIFIED (Mark "ID")

(Enter each pollutant on a new row)

Pollutant Name/Code/CAS #	Average Annual Amt	Units	Destination Media

Technical Review By:

E. Supplemental Environmental Project (SEP) Information

[Corresponds to Questions 20-24 on CCDS Form]

Supplemental Environmental Project?	No
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POLLUTANTS REDUCED (Mark "R")

POLLUTANTS ELIMINATED (Mark "E")

POLLUTANTS IDENTIFIED (Mark "ID")

(Enter each pollutant on a new row)

F. Penalty Dollar Amounts (Including multi-media) -- G. Cost Recovery Amounts

[Corresponds to Questions 25-27 on CCDS Form]

Proposed Penalty [from Case Initiation Form]	\$2,200.00
Final Penalty - EPA share (if no penalty enter zero)	\$2,200.00
Final Penalty - State/Local share, if any (if none, enter zero)	
Total	\$2,200.00

Multi-media Actions?

No (from Case Initiation Form)

Cost Recovery (if any)

Proposed:	
Awarded	
EPA Share:	

State/Local Share:

Total Awarded:

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